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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER | CONTRACT NO. 09/30/2013 | EP-W-13-024

ORDER NO. 0005

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Region 4 Task Order 005 Statement of Work Comprehensive Everglades Restoration Program Analytical/Field/Data Review Support Revised 11/04/2013

Task Order Period of Performance 10/30/2013 – 09/15/2015 Base Period (Year 1) 10/30/2013 - 09/15/2014 Option Period 1 (Year 2) 09/16/2014 – 09/15/2015

PURPOSE

The purpose of this Task Order (TO) is to provide technical, analytical and quality assurance (QA) support, primarily to the U.S. Environmental Protection Agency (EPA) Waste Management Division (Superfund) and to the EPA Region 4 Science Ecosystems Support Division (SESD). The contractor shall perform and provide support to facilitate identification, assessment, regulation, and remediation of environmental hazards which may pose a threat to human health or the environment. These requirements necessitate that EPA gather and/or generate information on which to base administrative, regulatory, and/or human health decisions. This contract requires the contractor to perform the following tasks, as assigned under the provisions of the contract Statement of Work (CSOW) as described in

Task Area I - Analytical Support
Task Area II - Data Review

Task Area V - Other Task-Related Activities

STATEMENT OF WORK:

The contractor shall provide analytical support, data review, analytical logistical support, QA/QC support and other task-related activities to EPA at the Agency's regional laboratory facilities and at specified field locations using field based analytical methods. Mobile laboratories provided by EPA will be used during certain field studies.

The Contractor shall perform the following activities in accordance with the most current U.S. EPA Region IV Science and Ecosystem Support Division (SESD) Guidance documents: <u>Analytical Support Branch Operations and Quality Assurance Manual, Data Validation SOP for CLP Routine Analytical Services, Data Validation for Chlorinated Dioxin/Furan Analysis, and Field Branches Quality System and Technical Procedures are available through the Internet at the following address: http://www.epa.gov/region4/sesd/sesdpub guidance.html.</u>

The contractor shall perform all sampling collections, analyses and data reductions of assigned samples in conformance with specified SOPs and TDF requirements. During all analytical steps, the contractor shall comply with all quality assurance ISO 17025 requirements, including the maintenance of quality control measurements, as specified in the applicable SOPs or Region 4 ISO 17025 approved certification documents.

TASK DESCRIPTIONS

Attachment 1 lists the type of support EPA expects to request for the various task areas during the

performance period of this Task Order.

Task Area I - Analytical Support (Organic & Inorganic Analyses)

The contractor shall collect, prepare and/or analyze environmental samples consisting of a variety of media for chemical contaminants including, but not limited to, pesticides/PCBs, volatiles and semi-volatile organic compounds; cyanide, metals, nutrients, other inorganic analytes and physical/chemical measurements. The contractor shall provide applicable support as described in sections A. Laboratory Sample Analyses and F. Laboratory Support Functions of the CSOW.

The Task Order Contracting Officer's Representative (TOCOR), Task Monitor TM or Contract Level-Contracting Officer Representative (COR) will assign the analysis of each batch of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the number and identity of samples requiring analysis, the analytical methodologies to be used and a schedule for analysis and submission of deliverables.

The contractor shall maintain logbooks and worksheets in accordance with good laboratory practices and complete all documents and recordings as required by the analytical SOP. The contractor shall archive sample extracts in the designated areas, upon completion of the analysis of each batch of samples, and archive the data on electronic media, when required by storage capacity, in accordance with the appropriate SOPs.

The contractor shall track the progress of completion of each analytical project by updating the QA/QC status of the samples in the Region 4 Laboratory Information Management System (R4LIMS) or updated field or laboratory systems used to track sample collection/preparation, number of samples, analysis and data reduction and submission of deliverables.

The contractor shall perform other analytical support activities necessary for the analysis of environmental samples such as preparation of reagents, standards and other related materials as well as calibration of laboratory equipment. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; and other analytical-related support tasks.

Task Area I – Field & Warehouse Support:

The contractor shall provide support as listed in C. Field Analytical Support, E. Field Warehouse Operation Support and pertinent Analytical Logistical Support task areas in the CSOW. The contractor shall perform field activities such as field sampling, mobilization/demobilization of equipment, air, biological, hazardous waste sampling, field screening, monitoring and analyses in accordance with the previous reference guidance documents.

- X Provide decontamination/cleaning/reshelving of field equipment, analytical instruments, as well as sample container preparation to meet with QA/QC checks and requirements.
- X Provide field investigation vehicle loading/unloading support. Receives equipment load out requests and insures that field sampling and testing equipment is cleaned and prepared for use to meet with QA/QC requirements. Includes maintenance of batteries and battery shed.

- X Maintain Field Equipment Center (FEC) in a neat and organized manner and track the inventory of supplies in a computer database for tracking consumables for field projects.
- X Provide routine field and laboratory instrument/operator maintenance incidental to other assigned tasks including log in of maintenance and calibration records.
- X Setup and perform QC checks to verify calibrations on field sampling and field analytical equipment to assure that equipment is operating according to vendor specifications, assist in configuring equipment to accomplish field analytical tasks and maintain equipment and QC records.
- Provide field and analytical support. Conduct pH, DO, turbidity, temperature, conductivity, water level measurements and similar testing and air monitoring. Collect and preserve water, soil/sediment, waste, and leachate samples for subsequent chemical analysis. The contractor shall perform other field analytical support activities necessary for the analysis of environmental samples such as preparation of reagents, standards and other related materials as well as calibration of field equipment
- X Precisely locate and document sampling sites and features at hazardous waste and other sites. GPS coordinates are collected and provided to EPA\(\sigma\)s GIS Section for inclusion in the GIS program.
- X Provide field sampling support to the EPA drill rig equipment, geo-probes and other specialized equipment as specified in the contract SOW.
- X Provide Field Analytical Screening Project (FASP) analysis support. Support will include conducting a variety of organic and inorganic chemical and physical analyses using Government provided equipment. Analytical support may be provided at both fixed and field laboratory sites.
- X Provide for operation, management, and maintenance of R4 mobile laboratories.
- X Develop field investigation Work Plan for all support activities and submit to EPA for review and approval as requested in the TDF.
- X Generate and/or distribute chain-of-custody, traffic report forms, electronic field sheets and sample tags. This may include using EPA-developed sample tracking software, (e.g., Forms II Lite, SCRIBE, etc.); and any other future tracking software including revisions;
- X Provide computerized drafting support to field sampling and analysis investigations. Process and enter analytical data and its associated location information into a GIS; or EMAP www.epa.gov/emap; or other environmental system, necessary to display analytical data source maps and tables. Generate source maps using ARCINFO, AUTOCAD, and/or other commercially available software

Frequent travel within Region IV is required. The contractor shall coordinate with the Project Leaders for transportation to site via GOV, GFP or contractor owned/leased transportation. Site visits may include documentation of field collection efforts, sampling locations, and methodologies to determine if technical comments provided in site-specific work plans are followed and incorporated into subsequent deliverables. The contractor shall prepare detailed records of all such activities.

Task Area II - Data Review (Organic & Inorganic Data Validation)

The contractor shall perform and provide data review and assessment support services to the EPA Region 4 or other government entities under the provisions of the CSOW Task Area II, Data Review. The Contractor shall perform the data review activities in accordance with the National Functional Guidance (NFG) and Regional Functional Guidelines (RFG) or any and all revisions of these documents available through the Internet at the following addresses:

CLP: http://www.epa.gov/superfund/programs/clp/guidance.htm Region IV: http://www.epa.gov/region4/sesd/sesdpub guidance.html

The contractor shall conduct a technical review of analytical data for adherence to appropriate SOW, SOP and/or NFG and RFG. Upon receipt of data packages, the contractor shall conduct an evidentiary data audit. Upon completion of manual or electronic validation, the contractor shall submit the required data validation report(s) to the TOCOR, TM or COR. When revisions or corrections are required for data

validation documents or marked up Form I\s, the reports will be returned to the contractor with written directions identifying the necessary revisions/corrections. The contractor shall make the necessary revisions/corrections and submit the corrected reports to the TOPO. The corrected/revised reports and data entry/verification into R4LIMS shall have been completed within the time frame specified in the TO or TDF. The contractor shall update any electronic tracking system if required under the task order and shall transfer electronic data as specified in the SOW, TO, guidance or TDF.

Task Area V- Other Task Related Activities (task as a support function under Task Area I & II)

General Requirements:

The contractor shall comply with all SESD <u>Safety</u>, <u>Health</u>, and <u>Environmental Programs</u> (SHEMP) manual, <u>Environmental Management System</u> (EMS), waste handling and other applicable SESD work rules while conducting on-site or off-site functions. This may require contractor personnel performing work at NERL to attend EPA/NERL health and safety programs required for building occupancy and required to complete the tasks specified in this TO. The contractor shall also follow Good Automated Laboratory Practices for all analytical work required by this TO. Upon issuance of this TO, TOCOR or COR will provide the contractor with applicable requirements. The contractor shall become familiar with all applicable standard operating procedures (SOPs) referenced in and accompanying the TO.

The contractor shall notify the TOCOR or TM immediately if 1) any equipment failure are encountered that cannot be readily remedied by the contractor; 2) technical problems that may impact the quality or ontime delivery of deliverables, or 3) any required equipment/supplies that are unavailable to accomplish required work under this TO. The contractor shall immediately notify the COR and TOCOR as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail on a form developed by the contractor and approved by the COR. The contractor shall also notify the COR immediately upon learning of anything that may affect performance under this TO.

In all instances, the contractor shall identify themselves as contract employees with the proper identification and badges while providing support either on-site or off-site.

The contractor shall track the status of tasks, labor hours and costs for each task under this TO, including each site-specific project, in accordance with the contract SOW. The contractor shall provide the COR with reports of the above-referenced data as provided in the original contract SOW.

Team management shall meet with the COR and other designated EPA representatives on a weekly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues. The contractor shall provide an electronic copy of the monthly travel schedule for the contract staff that incorporates all task orders.

The contractor shall follow the requirement of Subpart 31.2 of the Federal Acquisition Regulation (FAR) and the Federal regulation when incurring allowable travel costs under this TO, and correspondingly must at all times seek and obtain Government rates whenever available and observe current subsistence ceilings.

The contractor shall submit all deliverables required under this Task Order through a transmittal slip and cover letter identifying each document submitted. Deliverables for all tasks shall include all appropriate electronic files which include all documentations as defined by the TDFs, SOPs and or analytical methodologies as described in the CSOW clause H. (Deliverables).

The contractor shall peer review all deliverables prior to submission to EPA. The peer reviewer shall not have been significantly involved in the direct preparation of the deliverable being reviewed. The review shall assure that each deliverable is accurate, complete, technically sound, and free of clerical errors. A

copy of the appropriate Internal Review Form(s), completed in accordance with the contractor \(\sigma \) QMP, shall be provided to the TOCOR or TM with each deliverable. If such a review cannot be performed on any deliverable, the contractor shall contact the COR prior to submission of the deliverable.

The contractor shall revise its QMP and/or QAPP to reflect any new changes in operation or new requirements or implement an EPA approved Quality Management Plan (QMP) that meets specifications in EPA QA/R2 and requirements outlined in EPA QA-R5.

The contractor shall implement or revise an existing Health and Safety plan as needed.

The contractor shall maintain a database containing information as it relates to this contract for work performed as described in each task area (i.e., I, II, III, IV, and V) for this TO and other EPA programs.

The contractor shall provide the estimated and/or actual costs for performing specific types of analyses and sample preparation on a specified (monthly, quarterly, or annual) basis preferably included in the Contractor generated Monthly Financial Reports. The information provided should include a defined percentage of costs for sample handling and management associated with each fraction (e.g., VOAs, metals, WQPs, etc.) for specific analyses performed. The sample handling and/or sample management costs shall include such costs for sample handling log-in/storage, tracking, reporting, disposal, etc. as a

percentage for Asample handling . For example, 30% may be the percentage applied to the cost(s) reported per analysis for sample handling including program management costs for reporting the total Actual .

Except for Contractor or subcontractor personnel necessary for performance of the work called for by this Task Order, the cost of travel, food, lodging, etc. for other participants or attendees shall not be an allowable cost under this contract.

Deliverables:

The contractor shall submit to the COR or TOCOR an SOP for tracking activities under this task with the TO Work Plan for EPA approval.

The contractor shall submit to the COR or TOCOR all applicable reports defined in CSOW Attachment 7

Reports of Work.

The contractor shall submit to the COR any revisions of the QMP or QAPP, covering applicable activities under this TO within the time frames specified in the approved Work Plan for this TO.

The contractor shall submit to the COR a Health and Safety Plan within the time frame specified in the approved Work Plan for this TO.

ATTACHMENT 1

The Task Order SOW provides for a wide and varied array of potential types of analyses that may be required. Below is a list of various tasks anticipated to be assigned during the each year Period of Performance (POP).

Task Area I Analytical Support

rask ratea rathary tear Support	
Inorganic	
TYPE ANALYSIS/SUPPORT	Number
Dissolved Organic Carbon (DOC)	100
Total Analytical Support	100

Task Area I - Field/Field Warehouse Support

Laboratory and Field Support

South Florida Ecosystem Assessment: Miami, FL

3 persons: Logistical Support (1), Equipment Manager (1), SCRIBE Operator (1)

(11 days/11 nights) tentatively scheduled Sept. 2014 - Year 1

(11 days/10 nights) tentatively scheduled Oct. 2014 - Year 2

*Schedule includes 22 days/21 nights including weekends

Generalized schedule:

10 hour days; each day divided into two segments.

Segment 1 (5:00 - 9:00): prepare and load-out equipment, prepare lab for sample arrival.

Segment 2 (16:00 – 22:00): load-in equipment, end-check instruments & process samples for lab analysis

Load-out/load-in

Task Area II - Data Validation Support

Data Validation (FIU parameters)	Number of Samples
Nutrients/Classical – (review/validate)	200
Evidentiary data audit	1000

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D. OTHER (Specify type of modification	and authority)			
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E. IMPORTANT: Contractor X is not,	is required to	sign this document and r	eturn 0 copies to the issui	ing office.
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866 TOPO: Sandra Aker Max Expire The purpose of this modifica Additionally, funding is all drawn down from the contract Therefore, total funding is	e Date: 09 ation is to cocated to cocated: increased	0/15/2015 to obligate \$ this order The sum of t d from \$47,00	25,518.00 to this task or in the amount of \$10,000. he two dollar amounts is 0.00 by \$35,518.00 to \$82	der. 00 which is being \$35,518.00. ,518.00.
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(Signature of person authorized to sign)	<u> </u>		(Signature of Contracting Officer)	
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	Ending Fiscal Year 14	*	1		
	Fund (Appropriation) B				
	Budget Organization 04G00ES				
	Program (PRC) 202BD4XW2				•
	Budget (BOC) 2350			3	
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1304G24033-003				₽(
	Amount: \$2,800.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
			1		
	13-14-B-04G00ES-501E44XW2-23501304G24033-004				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) B				w.
	Budget Organization 04G00ES	· ·			
	Program (PRC) 501E44XW2				
	Budget (BOC) 2350				
					٠
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1304G24033-004				
	Amount: \$1,800.00			9	14
	NEW ACCOUNTING CODE ADDED:		1 1	••	
	Account code:	1			
	13T-04G-303DD2XW2-2350-0400BM001304G24033-005	1		а	9
	and the part of the section of the s	1	1 1		· .
	Beginning FiscalYear 13	į	1 1		e
	Ending Fiscal Year			•	
	Fund (Appropriation) T	ŀ			
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	Program (PRC) 303DD2XW2		•9		16
	Budget (BOC) 2350				
	Job # (Site/Project) 0400BM00	3			
5	Cost Organization				
	DCN-LineID 1304G24033-005				n.
	Amount: \$2,500.00				
				2*1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13T-04G-303DC6XW2-2350-0400BM001304G24033-006		1		
	Beginning FiscalYear 13	1,			
	Ending Fiscal Year				
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	Budget Organization 04G				£.
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF 10

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		ECH 20 20 30 300	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 303DC6XW2				
	Budget (BOC) 2350 Job # (Site/Project) 0400BM00			•	
100	Cost Organization			¥	•)
	DCN-LineID 1304G24033-006				
	Amount: \$2,300.00			7	20
	NORTH TO DEED TO				
	NOTE TO RTP: The amount in the obligation field is \$25,518.00 as this amount was obligated from a		1		K.
	separate PR. The remaining \$10,000.00 was		i	9	×
	allocated from the contract level to this task				(*
	order; therfore, it does not show up as an	-			
	obligation.	Ì			*
	Incrementally funded: \$10,000.00.			5 0	×
	DCN-Line ID: 1304G24033-001 for \$400.00				s.
	DCN-Line ID: 1304G24033-002 for \$200.00			*	
	DCN-Line ID: 1304G24033-003 for \$2,800.00				
	DCN-Line ID: 1304G24033-004 for \$1,800.00			8	w
	DCN-Line ID: 1304G24033-005 for \$2,500.00				2
	DCN-Line ID: 1304G24033-006 for \$2,300.00 Total = \$10,000.00				
	710,000.00				₽
	ė ž			W	
				8	
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)	ŀ			30°
	109 TW Alexander Drive	1			
	Durham NC 27711			r	" E
ē	Period of Performance: 09/30/2013 to 09/15/2014			8	a e
0002	Contract Base Period - Year 2				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P	AGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	1 4 F	REQUISITION/PURCHASE REQ. NO.	Is 880	1	2 D. (If applicable)
002	*	13.00(3)1.51	-R4-14-00159	3. PRO.	JECT NO). (II арріісавіе)
6. ISSUED BY CODE	See Block 16C		ADMINISTERED BY (If other than Item 6)	CODE	i	
SRRPOD US Environmental Protection Ariel Rios Building	Agency			3302	at .	
1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460						×.
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
ALION SCIENCE AND TECHNOLOGY Attn: PHYLLIS TURVEY	CORPORATION		9B. DATED (SEE ITEM 11)			
1000 BURR RIDGE PKWY			•			
7032693437		Н	10A. MODIFICATION OF CONTRACT/ORDER N	0		
BURR RIDGE IL 605270849		х	EP-W-13-024 0005			
0005	I	Į į	10B. DATED (SEE ITEM 13)			
963450866	FACILITY CODE		09/30/2013			
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO A					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF or virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND Dar if already submitted, such change may be diprior to the opening hour and date spec	ers. ATE	SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram or	BE RECE	ER If b	T
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	nuired) Net	. I	ncrease: \$1	9,68	3.48	
	ODIFICATION OF CONTRACTS/ORDER	s. n	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM	114.
·	<u> </u>				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
			NGES SET FORTH IN ITEM 14 ARE MADE IN TI			
			ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in paying	office,	
	T IS ENTERED INTO PURSUANT TO A	UTH	ORITY OF:			
D. OTHER (Specify type of modification X B.5 LIMITATION OF GO		NI.	(EPA-B-32-103) TAILORED			
	is required to sign this document and		•			
E. IMPORTANT: Contractor Sis not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION	200					·
DUNS Number: 963450866		Ciucii	rg sonctanorvcontract subject matter where reaso	ve.)		
TOPO: Sandra Aker Max Expire		¢1 () 602 40 mbana6ana bab	- 1 - 5		
The purpose of this modifica increased from \$82,518.00 by						
\$108,473.00.	\$19,003.40 (0 \$102,	201	1.46. The celling amount	is u	ıncna	nged at
LIST OF CHANGES:						
Reason for Modification : Fu	nding Only Action					
Obligated Amount for this Mo	dification: \$19,683.	48				
New Total Obligated Amount f	or this Award: \$102,	201	L.48			•
Incremental Funded Amount ch	anged: from \$82,518.	00	to \$102,201.48		. 	
Continued						
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or 10/					
15A. NAME AND TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING OFFIC	ER (Typ	e or print	0
			oss Miller			
158. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16		LECTRO SIGNATI	NIC	C. DATE SIGNED 04/22/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE **QF** 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$19,683.48 Incremental Funded Amount changed from \$82,518.00 to \$102,201.48				
	Start Date Added: 09/30/2013 End Date Added: 09/15/2014	ID NOW			
	NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-04T00RR-202BK2-2505-1404TC4004-001 Beginning FiscalYear 13 Ending Fiscal Year 14	•			
	Fund (Appropriation) B Budget Organization 04T00RR Program (PRC) 202BK2 Budget (BOC) 2505 Job # (Site/Project)	V		,	
•	Cost Organization DCN-LineID 1404TC4004-001 Amount: \$19,683.48	2			
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 Period of Performance: 09/30/2013 to 09/15/2014		e e		
	The maximum potential end date, if all options and award terms are exercised, is 09/15/2020 Total Task Order Ceiling: \$108,473.00 Total Direct Labor Hours: 1736.80 Total Funding: \$102,201.48	ü	er e		
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					:
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				8	4
	L-8067	*	ll		OPTIONAL FORM 336 (4-86)

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CON	NTRACT		1. CONTRACT ID CODE	PA		F PAGES
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PROJE	1 ECT NO	2 . (If applicable)
003		See Block	16C					¥
6. ISSUED BY	CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE		
ARIEL RI 1200 PEN MAIL COI	RONMENTAL PROTECTION TOS BUILDING INSYLVANIA AVENUE N W DE 3805R TON DC 20460	x 48				**		
	ADDRESS OF CONTRACTOR (No., street	County State and 7/F	Code)	10	A AMENDMENT OF SOLICITATION NO			
ALION SC ATTN PHY 1000 BUR (b)(4)	IENCE AND TECHNOLOGY LLIS TURVEY R RIDGE PKWY GE IL 605270849		ON	x 1 (DA. AMENDMENT OF SOLICITATION NO. DB. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER NOTE: N	0.		
CODE 96	3450866	FACILITY CODE			09/30/2013			
		11. THIS ITEM	ONLY APPLIES TO AM		DMENTS OF SOLICITATIONS		_	.
THE PLACE virtue of this to the solicita	DESIGNATED FOR THE RECEIPT OF C amendment you desire to change an offe- tion and this amendment, and is received the AD APPROPRIATION DATA (If req edule 13. THIS ITEM ONLY APPLIES TO M A THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A. FAR 52.243-3 CHANGES	OFFERS PRIOR TO IT already submitted, d prior to the opening quired) ODIFICATION OF C PURSUANT TO: (Sp. - TIME AN	DITHE HOUR AND DAT, such change may be right of the property o	TE S madified.	FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YOU BY telegram or letter, provided each telegram or modifies the contract/order no. As defined as the contract of the	SCRIBED HE CONTI	IN ITEM	rence
	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T IS ENTERED INT			ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). ORITY OF:	in paying (office,	
								· · · · · · · · · · · · · · · · · · ·
DUNS Num TOPO: Sa The purp in its e price an	non of AMENDMENT/MODIFICATION ber: 963450866 andra Aker Max Expire to se of this modifical entierty herein as an	(Organized by UCF Date: 09/ tion is to attachmen to reflect	/15/2020 o incorporat at, as well at the SOW r	e as cev	g solicitation/contract subject matter where feasile the revised statement of modify the total task o isions. This task order	work	esti	mated
Reason for Total Am Total Am Continue		cation (Ye od (Year 2	ear 1): \$102 2): \$219,361	L . 0				
-	CTOR/OFFEROR (Signature of person authorized to sign)		C. DATE SIGNED	10	Fral Miller	LECTRO! SIGNATU	NIC	C. DATE SIGNED 07/16/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 OF 2

 EP-W-13-024/0005/003
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NAME OF OFFEROR OR CONTRACTOR

New Total Amount for this Award (Years 1 & 2): \$321,562.48 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$108,473.00 to \$102,201.48 CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$0.00 to \$210,138.00 Start Date changed from 2013-09-30 to 2014-09-16 End Date changed from 2014-09-15 to 2015-09-15 The maximum potential end date, if Option 1 is exercised, is 09/15/2015 Total Maximum Task Order Ceiling Amount: \$321,562.48 Total Maximum Task Order Direct Labor Hours: \$5,036.00 Total Ceiling Amount - Base Period (Year 1): \$102,201.48 Total Direct Labor Hours - Base Period (Year 2): \$219,361.00 Total Ceiling Amount - Option Period 1 (Year 2): \$219,361.00 Total Ceiling Amount - Option Period 1 (Year 2): \$219,361.00 Total Punding: \$102,201.48 Delivery Location Code: R4 SESD A4 SESD SB0 COLLEGE STATION ROAD ATHENS GA 30605 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTF-FINANCE CENTER US ENVIRONMENTAL PROTECTION OP/15/2014	EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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Total Direct Labor Hours - Base Period (Year 1): 1,616.0 Total Ceiling Amount - Option Period 1 (Year 2): \$219,361.00 Total Direct Labor Hours - Option Period 1 (Year 2): 3,420.0 Total Funding: \$102,201.48 Delivery Location Code: R4 SESD R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711						
Total Ceiling Amount - Option Period 1 (Year 2): \$219,361.00 Total Direct Labor Hours - Option Period 1 (Year 2): 3,420.0 Total Funding: \$102,201.48 Delivery Location Code: R4 SESD R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711		Total Direct Labor Hours - Base Period (Year 1)	:			¥
Total Direct Labor Hours - Option Period 1 (Year 2): 3,420.0 Total Funding: \$102,201.48 Delivery Location Code: R4 SESD R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711	×	Total Ceiling Amount - Option Period 1 (Year 2)	:			
2): 3,420.0 Total Funding: \$102,201.48 Delivery Location Code: R4 SESD R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711			_		is a second	a .
Total Funding: \$102,201.48 Delivery Location Code: R4 SESD R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711			r	l l		
R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711						
R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711						
980 COLLEGE STATION ROAD ATHENS GA 30605 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711				1 1		
ATHENS GA 30605 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711		American State Control of the Contro	69			9 е
RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711						
RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711					¥	
US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711		1 -		1 1		
RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711				1	λ.	
109 TW ALEXANDER DRIVE DURHAM NC 27711						
DURHAM NC 27711						
Period of Performance: 09/30/2013 to 09/15/2014		N CONTRACTOR OF THE PROPERTY O		l l	* 7	**
		Period of Performance: 09/30/2013 to 09/15/2014		ļ		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	1	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 14	4. R	EQUISITION/PURCHASE REQ. NO.	ls. PRO	1 3 DJECT NO. (If applicable)
004	09/16/20			-R4-14-00165	0	vezot ito. (ii applicació
6. ISSUED BY CODE	SRRPOD		7. #	ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	AGENCY					
WASHINGTON DC 20460						N.
8. NAME AND ADDRESS OF CONTRACTOR (No., street ALION SCIENCE AND TECHNOLOGY ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4)		<u> </u>	~	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)		
BURR RIDGE IL 605270849			15	10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-024 0005 10B. DATED (SEE ITEM 13)	iO.	
CODE 063450966	FACILITY CODE					
963450866				09/30/2013		
The above numbered solicitation is amended as set for				DMENTS OF SOLICITATIONS	agagean.	☐ is not extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If rec See Schedule 13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR 1 or already submitted d prior to the open quired)	FO THE HOUR AND DAT ed, such change may be r ing hour and date specifi Ne t	TE : madied.	SPECIFIED MAY RESULT IN REJECTION OF YO	OUR OFF	FER. If by nakes reference
				INGES SET FORTH IN ITEM 14 ARE MADE IN T		
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTH	2.5	6		ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). ORITY OF:	in payin	g office,
D. OTHER (Specify type of modification	and authority)		-			
X B.8 Task Order Ordering B	Procedures;	B.5 Limitation	of	the Government's Obligation (EPA-B	-32-103) Tailored
E. IMPORTANT: Contractor (*) is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866	(Organized by UC					
TOPO: Sandra Aker Max Expire						*
The purpose of this modifica with an effective date of Se Period 1 (Year 2) is \$219,36 the amount of \$152,000.00 is funding for the option period	eptember 1 51.00. Ad hereby cod from \$0	.6, 2014. The dditionally, obligated to 0.00 by \$152,	fu th	new total ceiling amount unding for Option Period his task order; therefore 00.00 to \$152,000.00. Th	for 1 (Y inc e Co	Option ear 2) in reasing ntractor
shall not bill against this 16, 2014.	accountin	ng line until	. t	the option becomes effect	ive	on September
LIST OF CHANGES:	5					u a
Continued				v		e .
Except as provided herein, all terms and conditions of the	he document refer	enced in Item 9A or 10A,	, as	heretofore changed, remains unchanged and in fi	ull force	and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	,		16	SA. NAME AND TITLE OF CONTRACTING OFFI	CER (T)	rpe or print)
		atic a	R	oss Miller		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	10		ELECTR SKINA	
(Signature of person authorized to sign)				<i>V</i> /	NIGH	TORE COVERY DOLL

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-024/0005/004

PAGE OF 2 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-	Reason for Modification : Exercise an Option			-	
	Period Of Performance Start Date changed from				
	2013-09-30 to 2014-09-16	, ,		» •	
	Period Of Performance End Date changed from	l			
	2014-09-15 to 2015-09-15				
	New Total Amount for this Option: \$219,361.00		lí		
	New Total Amount for this Task Order: \$321,562.48		.		
	Obligated Amount for this Modification:			6	
	\$152,000.00		il		٠
	New Total Obligated Amount for this Task Order:		Ιi	#	
	\$254,201.48	1			
	Incremental Funded Amount changed: from		1 1		
	\$102,201.48 to \$254,201.48		ll	9	
			1		
	CHANGES FOR LINE ITEM NUMBER: 2				
	Description changed from Contract Base Period -				
	Year 2 to Contract Base Period - Task Order		lΙ	10	122
	Option Period 1 (Year 2)				
×	Total Amount changed				
	from \$0.00 to \$219,361.00	1			
	Obligated Amount for this modification:				
	\$152,000.00		li		
	Incremental Funded Amount changed from \$0.00 to				
	\$152,000.00				
	41027000.00				
	NEW ACCOUNTING CODE ADDED:	Į.			
	Account code:	i			
	13-14-B-04T00RR-202BD4-2505-1404TC4005-001				8
			ļ		
	Beginning FiscalYear 13	l			
	Ending Fiscal Year 14		1 1		
	Fund (Appropriation) B		1		•
	Budget Organization 04T00RR				
	Program (PRC) 202BD4		1		
	Budget (BOC) 2505				
	Job # (Site/Project)	1			
	Cost Organization				•
	DCN-LineID 1404TC4005-001		li		
	Amount: \$152,000.00				
	W W				
,	The task order end date, if Option 1 is	8	1 1		•
	exercised, is 09/15/2015	1			
	Total Task Order Value (Base and Option 1):		1 1		
	\$321,562.48				
	Total Task Order Direct Labor Hours (Base and		1	w .	
	Option 1): 5,036.0				
	Total Task Order Value - Base Period (Year 1)				
	Only: \$102,201.48		Į I		
	Total Direct Labor Hours - Base Period (Year 1)				
	Only: 1,616.0				
	Total Task Order Value - Option Period 1 (Year 2)				
	Continued		1		
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 OF

 EP-W-13-024/0005/004
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
	Only: \$219,361.00 Total Direct Labor Hours - Option Period 1 (Year 2) Only: 3,420.0 Total Funding as of Modification #004: \$254,201.48 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 09/16/2014 to 09/15/2015				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A DE	QUISITION/PURCHASE REQ. NO.		1 3 CT NO. (If applicable)
005	30		SRRPOD-15-00131	5. PROJE	JI NO. (ir applicable)
6. ISSUED BY CODE	See Block 16C SRRPOD		DMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency			_	2
Washington DC 20460		<u> </u>			
8. NAME AND ADDRESS OF CONTRACTOR (No., street ALION SCIENCE AND TECHNOLOGY Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		9	DA MODIFICATION OF CONTRACT/ORDER NEP-W-13-024	0.	
a a	8		0005		
	¥ .	1 1	OB. DATED (SEE ITEM 13)	. ,	
CODE 963450866	FACILITY CODE	1 1	09/30/2013		ж.
	11. THIS ITEM ONLY APPLIES TO	AMEN	DMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule	DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may be d prior to the opening hour and date spe	ATE S e mad	PECIFIED MAY RESULT IN REJECTION OF YO	OUR OFFER	R. If by
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDE	RS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED II	I ITEM 14.
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTI	CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU	THE /	NGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	1 IS ENTERED INTO PORSUANT TO	AUTHO	RITTOF:	•	No.
D. OTHER (Specify type of modification	and authority)				
		ati	on (EPA-B-32-103) Tailor	ed	
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this document ar				
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866 TOCOR: Sandra Aker Max Expir	(Organized by UCF section headings, in				
The purpose of this modifica Base Period (Year 1) onto Op The Alternate COR for this T	tion Period 1 (Year	2)	of the same Task Order.	.84 fr	om the
LIST OF CHANGES:					×
Reason for Modification : Sh	ifting Funds between	1 Op	tions and Alt COR change		*
Total Amount for this Modifi	1.50 A 20 A 10 A 10 A 10 A 10 A 10 A 10 A 1). (A)
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9A or 10)A, as I	heretofore changed, remains unchanged and in fi	ull force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING OFFI		
	,	l _D ;	anny Uhr		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		<u> </u>

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF 2 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
1			\top		
	CURNICE COR LINE THEN MINERED A				
	CHANGES FOR LINE ITEM NUMBER: 1	8	1		
	Obligated Amount for this modification:				
	-\$61,361.84	15			
	Incremental Funded Amount changed from \$92,201.48		i		
	to \$30,839.64				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-B-04T00RR-202BK2-25051304TC3012-001		14		
	Amount changed from \$72,518.00 to \$11,156.16				
	NOTE TO RTP - These funds in the amount of	Ì			х
	\$61,361.84 are being shifted onto this same Task				
	Order under Option Period 1 (Year 2).				
	The second secon		14	9	
			1	,	* 2
			l		
	CHANGES FOR LINE ITEM NUMBER: 2				6
	Obligated Amount for this modification: \$61,361.84	1			g ^{*th}
	Incremental Funded Amount changed from	į.			
	\$152,000.00 to \$213,361.84				
	7132,000.00 to \$213,361.64			E.	
	NEW ACCOUNTING CODE ADDED		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:			140	
	13-14-B-04T00RR-202BK2-2505-1304TC3012-001				
	DCN-LineID 1304TC3012-001	1		w.	
	Amount: \$61,361.84				
	*-		3		
					201
	NOTE TO RTP - These funds in the amount of				÷
	\$61,361.84 were shifted from the Base Period				N
	(Year 1).		1		
	7	1			
	*				
	Period of Performance: 09/16/2014 to 09/15/2015				
	The task order end date, if Option 1 is		1	5.	i
	exercised, is 09/15/2015				5
	Total Task Order Value (Base and Option 1):				
	\$321,562.48		· ·		
	Total Task Order Direct Labor Hours (Base and				
	Option 1): 5,036.0				199
	Total Task Order Value - Option Period 1 (Year 2)				
	Only: \$219,361.00				
	Total Direct Labor Hours - Option Period 1 (Year				
	2) Only: 3,420.0				
	Total Funding as of Modification #005: \$254,201.48	ļ			
	rotal randing as of modification #003. 9254,201.46		1	8	,
	The state of the s				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PA	GE OF P	AGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE I	4. R	EQUISITION/PURCHASE REQ. NO.	IS PROJE	ECT NO. (If	3
006	See Block	l,	PR-SRRPOD-15-00305				орриосоку
6. ISSUED BY CODE	SRRPOD		7. /	ADMINISTERED BY (if other than Item 6)	CODE		
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	ilding					-	***************************************
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIF	Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
ALION SCIENCE AND TECHNOLOGY Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849	CORPORATI	ON	x	98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-024 0005	10.	· ·	
CODE 063450966	FACILITY CODE		- 1	10B. DATED (SEE ITEM 13)			
963450866	701 77 77 77		╛	09/30/2013 DMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment programs and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	prior to the hour and pies of the amendm to the solicitation a OFFERS PRIOR TO or already submitted	date specified in the si ent; (b) By acknowledg and amendment numbe DTHE HOUR AND DA' , such change may be	olici ging ers. TE s mad	tation or as amended, by one of the following met receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF Y	thods: (a) B fer submitte BE RECE OUR OFFE	ed; or (c) By IVED AT ER. If by	g '
12. ACCOUNTING AND APPROPRIATION DATA (If req		g read and add appoint	-			*	
See Schedule							33(44) (44)
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (S)	pecify authority) THE (СНА	MODIFIES THE CONTRACT/ORDER NO. AS DE NGES SET FORTH IN ITEM 14 ARE MADE IN TABLE ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).	THE CONT	RACT	
C. THIS SUPPLEMENTAL AGREEMEN	9	12					
D. OTHER (Specify type of modification	and authority)						
X B.8; Task Order Ordering	Proc; B.5 Li	imitation of th	ne	Government's Obligation (EPA-B	-32-103	3) Tailo	red
E. IMPORTANT: Contractor X is not,	is required to s	ign this document and	retu	m copies to the issuin	g office.		
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866 TOCOR: Sandra Aker Max Expir	(Organized by UCF	section headings, incl					
The purpose of this modifica Base Period Year 3), with an the amount of \$95,000.00 has 3. Total task order funding	tion is to effective been shif	e exercise T e date of Se ted from T.	pt O.	ember 16, 2015. In addi Option Period 2 to T.O.	tion, Opti	fundi	ng in
LIST OF CHANGES: Reason for Modification : Ex	ercise an	Option					
Period Of Performance Start Continued	Date chang	ged from 16-	·SE	P-14 to 16-SEP-15			
Except as provided herein, all terms and conditions of the	ne document referer	nced in Item 9A or 10A.	. as	heretofore changed, remains unchanged and in f	ull force an	d effect.	(-)
15A. NAME AND TITLE OF SIGNER (Type or print)	,		16	A NAME AND TITLE OF CONTRACTING OFFI			
15B. CONTRACTOR/OFFEROR	115	C. DATE SIGNED	_	B. UNITED STATES OF AMERICA		Iten n	DATE SIGNED
					Ħ		
(Signature of person authorized to sign)			_	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period Of Performance End Date changed from	53150			
12 8 3	15-SEP-15 to 15-SEP-16 Total Amount for this Modification: \$97,791.00				_
	New Total Amount for this Award: \$419,353.48				
	The rotal landing for this finale. \$415,555.45				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	-\$95,000.00				-
	Incremental Funded Amount changed from		Ì		
	\$213,361.84 to \$118,361.84			(A) (A)	
		,			× ×
	CHANGES FOR ACCOUNTING CODE:				
	13-14-B-04T00RR-202BD4-2505-1404TC4005-001		ll		
	Amount changed from \$152,000.00 to \$57,000.00				
	Delivery Location Code: R4 SESD				
	R4 SESD		i		
	980 College Station Road	ļ	Ιł		w.
	Athens GA 30605				,
	. T				w
*)	Period of Performance: 09/16/2015 to 09/15/2016				
					· ·
	Change Item 0002 to read as follows (amount shown		1		
	is the total amount):				
0002	TASK ORDER OPTION PERIOD 1 (CONTRACT BASE PERIOD				
,002	YEAR 2)			*	
e					•
	Accounting Info:				
	13-14-B-04T00RR-202BD4-2505-1404TC4005-001 BFY:			6	
	13 EFY: 14 Fund: B Budget Org: 04T00RR Program	1.7			
	(PRC): 202BD4 Budget (BOC): 2505 DCN - Line ID:				40:
	1404TC4005-001				
	Funding Flag: Partial				1
	Funded: -\$95,000.00		3		€
	Accounting Info:				
	13-14-B-04T00RR-202BK2-2505-1304TC3012-001 BFY: 13 EFY: 14 Fund: B Budget Org: 04T00RR Program	**			9
	(PRC): 202BK2 Budget (BOC): 2505 DCN - Line ID:		1		1
	1304TC3012-001				İ
	Funding Flag: Partial		1		
	Funded: \$0.00			M	
	**		ł		ł
	Add Item 0003 as follows:				
2002	MACK ODDED ODDED DEDTOD O (COMPACE DAGE DESTO	1		5	
0003	TASK ORDER OPTION PERIOD 2 (CONTRACT BASE PERIOD YEAR 3)	96			,
	IEAR 3)				
	Accounting Info:				
	Continued			,	
	,	1			***
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CONTINUATION SUEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-024/0005/006	3	3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	13-14-B-04T00RR-202BD4-2505-1404TC4005-001 BFY: 13 EFY: 14 Fund: B Budget Org: 04T00RR Program (PRC): 202BD4 Budget (BOC): 2505 DCN - Line ID: 1404TC4005-001 Funding Flag: Complete Funded: \$95,000.00 The task order end date, once Option 2 is exercised, is 09/15/2016 Total Task Order Value (YEARS 1 - 3): \$419,354.42 Total Task Order Value - Option Period 2 (Year 3) Only: \$97,791.00 Total Funding as of Modification #006: \$254,201.48				, , ,
47	rotal randing as of modification #000. \$254,201.40				g.
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AMENDMEN	IT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
007		See Block 16C		SRRPOD-16-00117		· · · · · · · · · · · · · · · · · · ·
6. ISSUED BY	CODE	SRRPOD	7. AE	OMINISTERED BY (If other than Item 6)	CODE	
William 1200 Pen Mail Cod	conmental Protection Jefferson Clinton Bu unsylvania Avenue, N. le: 3805R con DC 20460	ilding			,	
	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(19/	A. AMENDMENT OF SOLICITATION NO.		
ALION SCI Attn: PHY 1000 BURF (b)(4)	IENCE AND TECHNOLOGY YLLIS TURVEY R RIDGE PKWY GE IL 605270849	E IT SHOWS IN CONTRACTOR	(X) 91 X E	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER P-W-13-024 005 DB. DATED (SEE ITEM 13)	R NO.	
CODE 963	3450866	FACILITY CODE	7],	09/30/2013		
	10 to 1 to 2	11. THIS ITEM ONLY APPLIES T	O AMEND	MENTS OF SOLICITATIONS		
virtue of this a reference to the	amendment you desire to change an offe the solicitation and this amendment, and NG AND APPROPRIATION DATA (If required)	er already submitted, such change ma is received prior to the opening hour a uired)	ny be made and date s	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegral pecified.	m or letter make	
	*			GES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as change) Y OF FAR 43.103(b).	N 197 TORN C 19	·
X1	C. THIS SUPPLEMENTAL AGREEMEN B.5 Limitation of th D. OTHER (Specify type of modification	e Government's Obli		RITY OF: on (EPA-B-32-103) Tailo	ored	
E. IMPORTANT:	: Contractor 🔲 is not.	X is required to sign this document	and return	1 to the iss	uing office.	J
	ION OF AMENDMENT/MODIFICATION			solicitation/contract subject matter where fea		
rocor: Sa	andra Aker Max Expir	e Date: 09/15/2020				
	ose of this modifica f \$2,607.09 to optio		unds i	from option period 2 ye	ear 3 in	the
		48	- 1			90
LIST OF	CHANGES:					
	CHANGES: or Modification : Su	pplemental Agreemen	nt			
		pplemental Agreemen	nt			
Reason fo	or Modification : Su	pplemental Agreemen	nt	· · · · · · · · · · · · · · · · · · ·		
Reason fo	or Modification : Su			· ·		
Reason for Continued Except as provided the Continued Except as provided the Control of	or Modification: Su d ided herein, all terms and conditions of the		r 10A, as h	neretofore changed, remains unchanged and		
Reason for Continued Except as provided the Continued Except as provided the Control of	or Modification : Su		r 10A, as h	neretofore changed, remains unchanged and L NAME AND TITLE OF CONTRACTING OF RNY Uhr		
Continue Except as provi 15A. NAME AN	or Modification: Su d ided herein, all terms and conditions of the		r 10A, as h 16A Da	NAME AND TITLE OF CONTRACTING OF		print)

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-W-13-024/0005/007 2 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
				•	
	Delivery Location Code: R4 SESD				
	R4 SESD				2 2
	980 College Station Road			•1	Α
	Athens GA 30605	:			
	Period of Performance: 09/16/2015 to 09/15/2016	8			*
	Change Item 0002 to read as follows (amount shown				
	is the total amount):		20		
0000	MACK ORDER ORMEON DEPTOR 1 (COMPRIGE DIGE DEPTOR				
0002	TASK ORDER OPTION PERIOD 1 (CONTRACT BASE PERIOD	1	1 1		e e
	YEAR 2)			*	٠
	Accounting Info:				
	13-14-B-04T00RR-202BD4-2505-1404TC4005-001 BFY:				
	13 EFY: 14 Fund: B Budget Org: 04T00RR Program				
	(PRC): 202BD4 Budget (BOC): 2505 DCN - Line ID:				*
	1404TC4005-001		1 1		¥
	Funding Flag: Complete	1			ē
	Funded: \$2,607.09				
	Accounting Info:			21 14	N
	13-14-B-04T00RR-202BK2-2505-1304TC3012-001 BFY:				
	13 EFY: 14 Fund: B Budget Org: 04T00RR Program		1 1		
	(PRC): 202BK2 Budget (BOC): 2505 DCN - Line ID: 1304TC3012-001	V			*
	5 15 W W 10, 200 W	1	li		
	Funding Flag: Complete Funded: \$0.00			W.	
	runded: \$0.00			**	
	Change Item 0003 to read as follows (amount shown	8			
	is the total amount):		1		*
	13 the total amounty.		1	•	
003	TASK ORDER OPTION PERIOD 2 (CONTRACT BASE PERIOD	×			
	YEAR 3)				•
	Accounting Info:		1		*
	13-14-B-04T00RR-202BD4-2505-1404TC4005-001 BFY:			18	
3-3	13 EFY: 14 Fund: B Budget Org: 04T00RR Program				3) 4)
	(PRC): 202BD4 Budget (BOC): 2505 DCN - Line ID:		9		*
4	1404TC4005-001				
	Funding Flag: Partial				
	Funded: -\$2,607.09	1			
	*				8
	Total Task Order Value: \$419,353.48				
	(Base Period: \$102,201.48)			*	,
	(Option Period 1: \$219,361.00)			i e	
	(Option Period 2: \$97,791.00)				·
	Continued				
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					38
	1 200 10 10 10 10 10 10 10 10 10 10 10 10 1				
N 7540-01-15	IN MORY				OPTIONAL FORM 336 (4-86)

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CONTINUATION SHEET	EP-W-13-024/0005/007	3	3

NAME OF OFFEROR OR CONTRACTOR
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	Total Task Order Value with all Options: \$419,353.48 Total Task Order Funded Amount: \$245,201.48		×			
	(Base Period: \$40,839.64) (Option Period 1: \$120,968.63)					
	(Option Period 2: \$92,392.91)					
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	•	1. CONTRACT ID CODE		PAGE (OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		UISITION/PURCHASE REQ.	NO. 5. P	ROJECT N	O. (If applicable)	
008	See Block 16C	See	Schedule				
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than	Item 6) COI	DE		
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N.	ilding		· 2				
Mail Code: 3805R							
Washington DC 20460					3600 360	25 W	
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITA	TION NO.		11	
ALION SCIENCE AND TECHNOLOGY Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4)	CORPORATION	10	DATED (SEE ITEM 11)	RACT/ORDER NO.		x .	
BURR RIDGE IL 605270849		E	P-W-13-024			» "	
		1 -	005				
	250	_ 10	B. DATED (SEE ITEM 13)				
CODE 963450866	FACILITY CODE	0	9/30/2013				
•	11. THIS ITEM ONLY APPLIES TO	AMEND	ENTS OF SOLICITATIONS				
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	pies of the amendment; (b) By acknow to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND or already submitted, such change ma	rledging re mbers. Fr DATE SPI y be made	ceipt of this amendment on ea AILURE OF YOUR ACKNOWL ECIFIED MAY RESULT IN REJ by telegram or letter, provided	ch copy of the offer su EDGEMENT TO BE F JECTION OF YOUR C	ubmitted; or RECEIVED OFFER If b	(c) By AT	
12. ACCOUNTING AND APPROPRIATION DATA (If req.	and the same of th	26	rease:	\$5.3	00.00		
See Schedule	•			, ,,,,			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAGE Appropriation date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AI	OT THE AD	MINISTRATIVE CHANGES (s OF FAR 43.103(b)				
						ELMIN L.	
D. OTHER (Specify type of modification							
X B.5 Limitation of th	ne Government's Obl:	igatio	on (EPA-B-32-103	3) Tailored	-11		
E. IMPORTANT: Contractor Sis not.	is required to sign this document	and return	co	pies to the issuing offi	ce.		
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866 TOCOR: Sandra Aker Max Expir The purpose of this modificathis task order.	e Date: 09/15/2020				(year	3) of	
LIST OF CHANGES:			,				
Reason for Modification : Fu	nding Only Action						
Total Amount for this Modifi	cation: \$0.00						
New Total Amount for this Ve	ersion: \$97.791.00						
New Total Amount for this Aw							
Obligated Amount for this Mo		nn ·		W			
	,allicacion. 90,000.	. 00					
Continued			3				
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
15A. NAME AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONT	RACTING OFFICER	(Type or pr	int)	
		Da	nny Uhr				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED) 16B	UNITED STATES OF AMERIC	CA		16C. DATE SIGNED	
		1	> - 11/16	ELEC SIGN	TRONIC	05/17/2016	
(Signature of person authorized to sign)		4	(Signature of Contra		DADD FOO	M 20 /DEV/ 40 92\	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 2

 EP-W-13-024/0005/008
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) New Total Obligated Amount for this Award:	(C)	(D)	(E)	(F)
	\$250,501.48				
	Incremental Funded Amount changed: from				II
	\$245,201.48 to \$250,501.48			€.	
	CHANGES FOR LINE ITEM NUMBER: 3				*
	Obligated Amount for this modification: \$5,300.00	1		W	
	Incremental Funded Amount changed from \$92,392.91				G
	to \$97,692.91	İ		ů.	*
	NEW ACCOUNTING CODE ADDED:				
	Account code:			-	
	16-17-B-04G00ES-202B89XW2-2629-1604G26019-001				
	Amount: \$5,300.00				
	Period of Performance: 09/16/2015 to 09/15/2016	l			
	refloc of reflormance: 05/10/2015 to 05/15/2010				
	Change Item 0003 to read as follows(amount shown				
	is the total amount):				
0003	TASK ORDER OPTION PERIOD 2 (CONTRACT BASE PERIOD				
	YEAR 3)				
	Requisition No: PR-R4-16-00230, PR-SRRPOD-15-00305	5			
	Accounting Info:				
	13-14-B-04T00RR-202BD4-2505-1404TC4005-001 BFY:				
	13 EFY: 14 Fund: B Budget Org: 04T00RR Program			·	
	(PRC): 202BD4 Budget (BOC): 2505 DCN - Line ID:		8	e L	90
	1404TC4005-001 Funding Flag: Complete		-	•	ir
	Funded: \$0.00				8
	Accounting Info:			4	
	16-17-B-04G00ES-202B89XW2-2629-1604G26019-001		8	*	
	BFY: 16 EFY: 17 Fund: B Budget Org: 04G00ES				
79	Program (PRC): 202B89XW2 Budget (BOC): 2629 DCN -	ļ			
	Line ID: 1604G26019-001 Funding Flag: Complete				
	Funded: \$5,300.00	=			
	Total Task Order Value: \$419,353.48				·
	(Base Period: \$102,201.48)	3			*
	(Option Period 1: \$219,361.00)				
	(Option Period 2: \$97,791.00) Total Task Order Value with all Options:				
	\$419,353.48				*
	Total Task Order Funded Amount: \$250,501.48				e
	(Base Period: \$40,839.64)				
8	(Option Period 1: \$120,968.63)			15	
	(Option Period 2: \$97,692.91)				
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